# **COMMITTEE'S REPORT**

(to be filed by committees that support or oppose more than one ca	andidate and/or proposition)	
Full Name and Address of Political Committee	OFFICE USI	E ONL
Louisiana Asphalt Pavement Association PAC LAPA PAC	PAC. Treontkly 4/9	
Post Office Box 80640	Montkler	
Baton Rouge, LA 70898	11/0	_
	149	<b>=</b> 7
2. Date of Primary  This report covers from _March 1, 2014 throughMarch 31, 2014		1003
3. Type of Report:		<b>5</b>
		<b>E</b> 9
90th day prior to primaryAnnual		
30th day prior to primaryXMonthly		
10th day prior to primaryAmendment to prior report		
10th day prior to general		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officer	rs)	
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>		
Courtney Fenet Chairperson 7200 Elliott Road, Lake 0	Charles, LA 70605	110
Ed Milner Treasurer 4825 Jamestown, Bator	n Rouge, LA 70808	70 100 100 100 100 100 100 100 100 100 1
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if no	ecessary)	
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party	d_Support/Oppose
		<b>5</b>
		N
		<u> </u>
6. Is the Committee supporting the entire ticket of a political party? Yes	x No If "yes", which party?	
7. a. Name of Person Preparing Report Arwin P. Bascle		
b. Daytime Telephone 504-296-4349		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	s true and correct to the best of our ted herein, and that no information i	knowledge, information and required to be reported by the
This9thday ofApril, _2014		
1 de to		
Signature of Committee/Chairperson	337-433 Daytime Telephone	-4466
Signature of Continues of Conti	Dayano releptione	
$\leq 1/M$		
e 1 Julia	225-76	6-0423
Signature of Committee Treasurer, if any	Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	1,000.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1,000.00
5. Other Receipts (Schedule A-3)	7.17
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1,007.17

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	18.45
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	18.45

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	20,412.45
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	1,007.17
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	18.45
20. Funds on hand at close of reporting period	21,401.17

### **SUMMARY PAGE (CONTINUED)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for inkind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Year
Prairie Contractors P.O. Box 1530 Opelousas, LA 70571-1530		\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO			
TOURIST COMMITTEET TES			
-			
-			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO			
TOUTION COMMITTEE: 120 NO			·
POLITICAL COMMITTEE? YES NO		ALT. HE	
POLITICAL COMMITTEE?YESNO			
4. SUBTOTAL (this page)			\$1,000.00
5. TOTAL (complete only on last page of this schedule)			\$1,000.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	·		<u>l., ., ., ., ., ., ., ., ., ., ., ., ., .</u>
	DTAL (complete only on last pag	ge of this schedule)	

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Fidelity Bank and Trust 9400 Old Hammond Highway Baton Rouge, LA 70809	Earnings credit	3/1/2014 3/31/2014	\$3.18 \$3.99
	•		
			*:
•			
Total OTHER RECEIPTS during this reporting period			\$7.17

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
Fidelity Bank and Trust 9400 Old Hammond Highway Baton Rouge, LA 70809	3/1/2014 3/31/2014	Bank Fees	c. Amount(s) \$9.80 \$8.65	
Candidate Beneficiaries:	- Alexandria			
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
3. SUBTOTAL (optional)			\$18.45	
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$18.45	